

## PAYROLL BULLETIN

To: All State Agencies, Boards and Commissions

From: Steven L. Valasek, Director of State Accounting

Date: March 15, 2007

Subject: Payroll Voucher Tape/File Layout Revision - Delay

Number: 3-07

We have just been requested by the State Employees' Retirement System (SERS) to rescind our Payroll Bulletin 2-07. Prior to the release of this bulletin, the research and information gathered by the Illinois Office of the Comptroller (IOC) did not indicate any implementation issues at that time. Since the release of the bulletin, SERS has uncovered a technical problem regarding their systems that would cause a problem with the implementation of this bulletin.

Therefore, the Office of the Comptroller (IOC) is rescinding Payroll Bulletin 2-07. The IOC will work with SERS to resolve their issues prior to reissuing a bulletin on this subject matter.

Agencies may reproduce this bulletin as needed for internal distribution purposes.

Agencies may access this and other Payroll, SAMS and Accounting Bulletins on the Comptroller's website at <a href="https://www.ioc.state.il.us">www.ioc.state.il.us</a> under Resource Library.

If you have any questions regarding this bulletin, please contact our payroll office at (217) 782-4758.

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